

**To:** Sumner, Rich[Sumner.Richard@epa.gov]  
**Cc:** Leidy, Robert[Leidy.Robert@epa.gov]  
**From:** Goldmann, Elizabeth  
**Sent:** Wed 2/5/2014 11:04:41 PM  
**Subject:** RE: a few notes from discussion of ratio SOP

Thanks Rich! We will give you a call at 9:30 on Monday.

E.

**From:** Sumner, Rich  
**Sent:** Wednesday, February 05, 2014 1:58 PM  
**To:** Leidy, Robert; Goldmann, Elizabeth  
**Subject:** a few notes from discussion of ratio SOP

Hey Elizabeth and Rob,

FYI – Here are few notes from our conversation about using the mitigation ratio checklist.

Apart from refining the checklist for Rosemont Mine, I'm hoping that we help produce a checklist that works well on other large scale projects.

Rich

## Ex. 5 - Deliberative Process

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